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1988

ANNUAL REPORTS

for the Town of

ANTRIM

NEW HAMPSHIRE

1988

University of New Hampshire
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The 1988 Annual Reports are affectionately dedicated to

HENRY F. "HANK" CUTTER

in grateful appreciation for his many years of loyal service as a Member of the Fire Department and as its Chief.

TOWN OFFICERS

Office	Name	Term Expiration
Selectmen		
	Edwin F. Rowehl	1989
	Rachel Reinstein, Chair	1990
	John J. Jones, resigned	1991
	William E. Suydam, Appointed	1991
Moderator		
	Robert B. Flanders	1990
Supervisors of Checklist		
	Mary E. Allen	1990
	Donna Holt	1992
	Martin B. Nichols	1994
Town Clerk/Tax Collector		
	Mary R. Hammond	1989
Treasurer		
	Beverly N. Tenney	1989
Trustees of Trust Funds		
	Theodore Hardwick	1989
	Georgie Thomas	1990
	Wilton MacLachlan	1991
Trustees of James A. Tuttle Library		
	Twila Tenney	1989
	Giffin Russell	1989
	David Penney	1990
	Richard Winslow	1990
	Robert Alvin	1991
	Lois Harriman	1991
Auditors		
	Clark Craig, Sr.	1989
	Gregory Goff	1989
Director Health & Welfare		
	Jane P. Hill	1989
Sewer and Water Commissioners		
	Eric Tenney	1989
	Benjamin Pratt	1990
	Lee Marshall	1991

Forest Fire Warden and Deputy Wardens

Henry F. Cutter, resigned
Marshall Beauchamp

Richard Edmunds, Deputy
Barry Frosch, Deputy
Timothy Attridge, Deputy
William Nichols, Deputy

Fire Chief and Assistant Chiefs

Henry F. Cutter, resigned
Marshall Beauchamp
Barry Frosch, Assitant
Robert Bethel, Assistant

Civil Defense Director

Lester N. Russell

Police Department

Christopher Joseph, Chief
Gary Gagnon, Sargeant
Michael Clemens, Officer

Zoning Inspector

Arthur Stenberg

Selectmen's Administrative Assistant

Madeleine E. Henley

Road Agent

Robert Varnum

Librarian

Christine Fleischer

Planning Board

Judith Pratt, Chair, 1991
Robert Watterson, 1990
Edwin Rowehl, ex officio, 1989
Rachel Reinstein, alternate, 1990
Harvey Goodwin, resigned
Phillip Dwight, 1991
Rod Zwirner, 1990
Michael Oldershaw, 1989
David Essex, alternate, 1989
William MacColloch, resigned

Zoning Board of Adjustment

Mary Allen, Chair, 1991
Patricia Hammond-Grant, 1990
Thomas Curran, 1993
Howard Humphrey, Sr, alt.
Mariann Moery, 1989
Joseph Timko, 1992
Everett Chamberlain, alt.
David Penney, alt.

Recycling Commission, Antrim/Bennington

Evelyn F. Perry, Chair
Andrew Lane
Kathi Wasserloos

Parks and Recreation

Pat Weber
Nancy Timko
Marie Slugaski
Fred Woodworth

Conservation Commission

Rod Zwirner, 1989
Peter Beblowski, 1989
Eleanor Sabowski, 1990
Dan Watt, Chair, 1991
Martha Pinello, 1989
Susan Bartlett, 1990
Scott Bowden, 1991

TOWN WARRANT

STATE OF NEW HAMPSHIRE

To The Inhabitants of the Town of Antrim, in the County of Hillsborough and said State qualified to vote in Town Affairs:

You are hereby notified to meet at Antrim Fire Station One in said Town on Tuesday the fourteenth (14) of March, 1989 at 10 o'clock in the morning to act upon the following subjects:

The polls will be open at 10 o'clock in the morning and will close at 7 o'clock in the evening.

1. To choose all necessary Town Officers, and Trustees for the ensuing year. (Ballot Vote)
2. To see if the Town will vote to revoke in its entirety the Town of Antrim Zoning Ordinance, 1974, adopted March 5, 1974, as amended, and to adopt in its place Articles 1 through 8 and Articles 10 through 25 (excluding Article 9) of the Antrim Zoning Ordinance, posted on October 27, 1988 and amended on December 15, 1988 and on January 26, 1989, a copy of which is on file and available for public inspection at the Town Clerk's office at Town Hall, as proposed by the Antrim Planning Board. (Ballot Vote)
3. To see if the Town will vote, in the event of the adoption of Warrant Article Two (2) above, to adopt Article 9, Rural Conservation District, of the Antrim Zoning Ordinance, a copy of which is on file and available for public inspection at the Town Clerk's office at Town Hall, as proposed by the Antrim Planning Board. (Adoption of this Warrant Article shall become effective only upon and in the event of adoption of Warrant Article 2, above.) By Ballot
4. To see if the Town will vote to adopt by reference, as the Antrim Building Code, pursuant to RSA 674:52, the BOCA Basic Building Code, as amended, (posted on January 26, 1989, and a copy of which is on file and available for public inspection at the Town Clerk's office at Town Hall) as proposed by the Antrim Planning Board. By Ballot

Additionally, pursuant to RSA 39:2-a and the vote of the Town at the March 10, 1981 Annual Meeting, you are hereby notified to meet at the Antrim Middle School Gymnasium in said Town on Thursday the sixteenth (16) day of March 1989 at 7:00 o'clock in the evening to act upon the following:

5. To see if the Town will vote to raise and appropriate the sum not to exceed One Million Dollars ($1,000,000.00) for the purpose of purchasing the Camp Sachem Property located in the vicinity of Gregg Lake as shown on Antrim Tax Map #'s 2 and 5, Lot #'s 049(1572) and 833, said funds to be raised as follows:

   the issuance of Serial Bonds or Notes under and in

compliance with the provisions of the Municipal Finance Act (RSA 33:1 et seq.), which the Selectmen are hereby authorized to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such action as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the interests of the Town,

and to instruct the Selectmen to appoint a Committee of five members and empower said Committee to negotiate on behalf of the Town, the purchase of the said Camp Sachem Property with the Minute Man Council of the Boy Scouts of America or their Successors and Assigns. Said Committee would be charged with the responsibility of preserving the 120 +/- Acres on Gregg Lake for recreational use by the Town while reducing the final cost to the Town through any combination of the following:

1. Subdivision and sale of lots on both sides of Brimstone Corner Road.
2. Selective logging of property on the West side of Brimstone Corner Road.
3. Apply for matching funds from the NH Land Trust for Conservation easements on Lake Front Property,

or take any other action thereon.(By Petition, Ballot Vote)

6. To see if the Town will vote to authorize and empower its Selectmen to borrow such sums of money as may be necessary in anticipation of taxes and user fees, or take any other action thereon.
7. To hear the reports of the Auditors of the Town Officers' accounts and act thereon.
8. To see if the Town will vote to authorize the Selectmen to apply for, contract for, accept and expend, on behalf of the Town, any and all grants or other funds, or other real or personal property available for Town purposes, including but not limited to Disaster Aid and Highway Funds, which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any Federal, State or private agency or individual, all in accordance with the provisions of RSA 31:95-b, or take any other action thereon.
9. To see if the Town will vote to authorize the Town Clerk-Tax Collector to collect Taxes in advance of the issuance of the Tax Warrant and/or tax bills and to collect Water and Sewer rents in advance of the issuance of the Warrant and/or bills, or take any other action thereon.
10. To see if the Town will vote to raise and appropriate the sum of Twenty Seven Thousand Five Hundred Dollars ($27,500.00) to be added to the Capital Reserve funds in the following manner:

    $7,500 Fire Truck $7,500 Police Cruiser
    $7,500 Highway Equipment $5,000 Landfill

    or take any other action thereon.
11. To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars ($500.00) to increase the salary

of the Town Clerk-Tax Collector from Thirteen Thousand Dollars ($13,000.00) to Thirteen Thousand Five Hundred Dollars ($13,500.00) for the ensuing year or take any other action thereon.

12. To see if the Town will vote to raise and appropriate the sum of Eighteen thousand Dollars ($18,000.00) for the purchase of a 1989 Chevrolet, and equipment, for the use of the Antrim Police Department, and authorize the withdrawal of that amount from the Capital Reserve Fund created for that purpose, or take any other action thereon.

13. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars ($3,000.00) for the purchase of one Farm All Super A Tractor, complete with high lift side mower, and authorize the withdrawal of said sum from the Capital Reserve Fund created for that purpose, or take any other action thereon.

14. To see if the Town will vote to raise and appropriate a sum not to exceed One Hundred and Ten Thousand Dollars ($110,000.00), for the purchase of a Class One fire truck with hose and needed equipment to replace the 2M4, and to authorize the withdrawal of $50,000.00 from the Capital Reserve Fund created for that purpose, the balance of $60,000.00 to come from general taxation. Additionally, to authorize the Selectmen to dispose of the 2M4, or take any other action thereon.

15. To see if the Town will vote to raise and appropriate the sum of Seven Thousand, Six Hundred Dollars ($7,600.00), for the construction of a wheelchair ramp and handicap entrance at the rear of the James A. Tuttle Library, completing the second phase of the handicap access project, and authorize the withdrawal of said amount from the Community Improvement Fund, or take any other action thereon.

16. To see if the Town will vote to raise and appropriate the sum of Seventy Five Thousand Dollars ($75,000.00) for the expenses involved in the capping of a two acre portion of the Bennington-Antrim-Francestown District landfill or take any other action thereon.

17. To see if the Town will vote to raise and appropriate the sum of Twenty Two Thousand, Five Hundred Dollars ($22,500.00), for the installation of fire and/or burglar alarm systems in all Town buildings, for the fire proofing of the drapes at Town Hall, and for the completion of the brick repair at Town Hall, and to authorize the withdrawal of said amount from the Capital Reserve Fund created for that purpose, or take any other action thereon.

18. To see if the Town will vote to raise and appropriate the sum of One Thousand, Four Hundred and Fifty-five Dollars ($1,455.00) to contribute to a regional Household Hazardous Waste Collection Program. This program will enhance the proper disposal of hazardous household products such as paint thinners, solvents, pesticides and the like, or take any other action thereon.

19. To see if the Town will vote to raise and appropriate the sum of One Million, One Hundred Fifty One Thousand, Six

Hundred and Fifty Five Dollars ($1,151,655.00), to pay the normal operating costs of the Town (as set forth in the Town Budget) or take any other action thereon.

20. To see if the Town will vote to authorize the selectmen to sell and convey by deed to the abutters Theodore F. Hardwick and Barbara R. Hardwick, the land consisting of approximately 30'x120' (3600 square feet) (approximately 1/12 acre) and building thereon, known as "The Old Town Shed" situated rear of the Town Hall and accept as payment thereof the appraised value as established by an approved appraiser or take any other action thereon. (By Petition)

21. To see if the Town will vote to authorize the Selectmen to appoint a "Mill Pond Area Improvement Committee" of five and empower them with the authority to design and activate a plan that will include the removal of the abandoned fuel oil tank, removal of undesirable growth from the pond, planting of trees, shrubs and flowers and make other appropriate improvements with the money available or take any other action thereon. (By Petition)

22. To see if the Town will vote to authorize the Selectmen to place the money received from the sale of the "Old Town Shed" at the disposal of the Mill Pond Area Improvement Committee to be used to carry out the provisions of Article #21 (above) or take any other action thereon. (By Petition)

23. To see if the Town will vote to authorize the Planning Board to review and approve or disapprove site plans for the development or change or expansion of use of tracts for multifamily dwelling units, which are defined as any structures containing more than two (2) dwelling units, whether or not such development includes a subdivision or re-subdivision of the site, or take any other action thereon.

24. To see if the Town will vote to direct the Selectmen to execute a contract among the towns included within the Contoocook Valley School District which provides for the establishment of comparable practices and procedures among the towns relative to the valuation of real estate for real estate assessment purposes, or take any other action thereon.

25. To see if the Town will vote to change the number of Library Trustees form six to five, to comply with House Bill 11, an act relative to the number of Library Trustees stating that any Town having a public library, shall at a duly warned town meeting, elect a board of trustees consisting of any odd number of persons,which the town may decide to elect. Such trustees shall serve three year terms, staggered, or until their successors are elected and qualified, or take any other action thereon.

26. To see if the Town will vote to officially recognize that the following roads, or portions thereof, are de facto Roads to Summer Cottages, and to designate them as such:
Old Mill Road, also known as the Old River Road, from the bridge on Elm Avenue through to the end of road near Pierce Lake;

White Birch Point Road, from the first turnaround on the right-hand side, to the end of the road;
North Branch Farmstead Road, the cul-de-sac (re: Article 28, 1977 Town Meeting), and to establish the boundaries of the portion so designated as beginning at lot owned by Sanders, Robert and Marianne, shown on Antrim Tax map 8D, lot # 1340, around the cul-de-sac, back to the same point;
or take any other action thereon.

27. To see if the Town will vote to close, subject to gates and bars, the following roads or portions thereof,:

    Hattie Brown Road, entire;

    Craig Road, from the Log Cabin on the hill beyond Craig Farm through to Gregg Lake Road;

    or take any other action thereon.

28. To see if the Town will vote to authorize and empower the Board of Sewer and Water Commissioners to negotiate, acquire and accept, on behalf of the Town, an easement for a right-of-way to travel on, over and through land of Smith B. Harriman situated in Bennington, New Hampshire for the purpose of pedestrian and vehicular ingress and egress to and from the existing town well, and further to negotiate, adjust and agree upon the location of the presently uncertain boundary line between said Harriman land and land of the Town of Antrim, all in accordance with the provisions of RSA 38:3, 38:16 and 472, or take any other action thereon.

29. To see if the Town will vote to accept, as a Class V Town Road, the gift of a certain tract of land, being shown as Beaver Dam Road on plan of land entitled, "Subdivision of Beaver Dam West Rd, Antrim, NH, Scale: 1" = 50', Dated: Nov. 26, 1986" by Vorce, Soney and Associates, Inc. Land Surveyors, recorded in the Hillsborough County Registry of Deeds, upon completion of the laying of rip-rap along the inside of the cul-de-sac in the area of the culvert, and the lowest elevation of the pavement abutting Lot #1, such measures to be taken to reduce erosion, or take any other action thereon.

30. Board of Selectmen to see if the Town will vote to elect Planning Board members by official ballot at the next annual Town election and at subsequent annual Town elections, all in accordance with RSA 673:2, II.(b) and RSA 669:17.(By Petition)

31. To see if the Town will vote to authorize and empower the Selectmen and Board of Sewer and Water Commissioners to grant to C & S Realty Group, Inc., its successors and assigns, an easement running from the easterly line of land now or formerly of Joseph M. Hyland, a/k/a Joseph M. Hyland, Jr. and Ann Hyland, a/k/a Ann K. Hyland across, over, under and upon land of the Town of Antrim (formerly of said Hylands and of Hardwick) to the Antrim Municipal Sewage Treatment Plant, for the purpose of clearing, excavating, laying, constructing, maintaining and repairing a sewer main or pipeline, and further to authorize the Board of Sewer and Water Commissioners to negotiate the terms and conditions of

said easement in accordance with their authority under RSA 149-I:19, or take any other action thereon.(By Petition)

32. To see if the Town will vote to instruct the Town's representatives to the General Court to respond to our solid waste crisis by taking all necessary measures to insure that New Hampshire adopt legislation that will permit consumers to return for refund of deposit within New Hampshire all soda, beer, wine cooler and liqueur containers and that all unclaimed deposit moneys shall be collected by the state and no less than 80% shall be returned annually to local municipalities for the sole purpose of implementing, expanding and reimbursing community recycling projects. (By Petition)

33. To hear reports of the committees and act thereon.

34. To transact any other business that may legally come before this meeting.

Given under our hands and seals in Antrim, New Hampshire this 17 th day of February, 1989.

Rachel C. Reinstein, Chairman

Edwin F. Rowehl

William E. Suydam, Jr.
Board of Selectmen
Antrim, N.H. 03440

Votes on Articles
at the
1983 Town Meeting

Art. # 2 So Voted
Art. # 3 So Voted
Art. # 4 So Voted
Art. # 5 So Voted
Art. # 6 So Voted
a So Voted
b Amended So Voted*
Art. # 7 So Voted
Art. # 8 So Voted
Art. # 9 So Voted
Art. # 10 So Voted
Art. # 11 So Voted
Art. # 12 So Voted
Art. # 13 Passed Yes-119 No-8 Void-1
Art. # 14 Defeated
Art. # 15 So Voted
Art. # 16 So Voted
Art. # 17 So Voted
Art. # 18 So Voted

Art. # 6 b To raise and Appropriate through taxes the balance of the cost of the truck,plow, and hoist. Eleven Thousand Seven Hundred Thirty-nine Dollars ($11,739.00)

BUDGET OF THE TOWN OF ANTRIM

	1988 Approp	1988 Expended	1989 Request
GENERAL GOVERNMENT			
Town Officers' Salaries	18500	18450	18500
Town Officers' Expenses	37200	35330	53000
Election & Registration	5000	541	1500
Cemeteries	1800	834	1200
Government Buildings	24000	31217	24000
Reappraisal of Property	4000	3980	4250
Planning & Zoning	18700	17411	19450
Legal Expenses	12000	8036	12000
Board of Adjustment	5000	4457	5500
Contingency Fund	7000		7000
Tax Map	3000		3000
Deputy Tax Collector	600	24	600
Professional Audit			10000
TOTAL	136800	121280	170200
PUBLIC SAFETY			
Police Department	107000	105915	110000
Fire Department	23500	23323	30000
Civil Defense	1000	390	1000
Zoning Officer	500	482	9000
Care of Trees	2500	2141	2500
TOTAL	134500	132251	152500
HIGHWAY, STREETS & BRIDGES			
Road Improvement	60000	67023	85000
General Highway Expenses	165000	170317	174000
Street Lighting	15000	12915	15000
TOTAL	240000	250255	274000
SANITATION			
Solid Waste Disposal	34000	32789	73650
TOTAL	34000	32789	73650
HEALTH			
Rescue Squad	2000	2000	2000
Animal Control	1000	380	750
Home Health Care	6600	4950	7200
St. Joseph Community	2500	2500	4250
Monadnock Family, M.H.	2250	2250	2375
TOTAL	14350	12080	16575

BUDGET OF THE TOWN OF ANTRIM

	1988 Approp	1988 Expended	1989 Request
WELFARE			
General Assistance	3500	5036	3500
Old Age Assistance	3500	3721	3500
TOTAL	7000	8757	7000
CULTURE AND RECREATION			
Library	18500	13852	22250
Parks & Recreation	8360	8556	11970
Patriotic Purposes	600	598	400
Conservation Commission	1250	406	1150
Monadnock Arts Council	200	0	0
TOTAL	28910	23412	35770
DEBT SERVICE			
Principal Long-Term Notes	51450	51450	66450
Interest Expenses Long-term	58843	77353	60000
Interest Expenses TAN	15000	30664	15000
TOTAL	125293	159467	141450
OPERATING TRANSFERS OUT			
Payments to Capital Reserve	20000	20000	
TOTAL	20000	20000	0
MISCELLANEOUS			
Municipal Water Department	56500		95500
Municipal Sewer Department	80000		77000
FICA, Retirement	20055	21436	22000
Insurance	78900	88472	85000
Unemployment	1000	763	1000
TOTAL	236455	110671	280500
TOTAL OPERATING BUDGET	977308	870971	1151655
WARRANT ARTICLES 88			
5 Solid Waste Cap Reserve	5000	5000	
6 One Ton Truck	20000	19373	
7 Administrative Assistant	25000	14713	
8 Hillsboro Youth Services	1826	0	
10 SWRPC Tech Assistance	5000	1770	
TOTAL	56826	40856	

BUDGET OF THE TOWN OF ANTRIM

	1988 Approp	1988 Expended	1989 Request
WARRANT ARTICLES 89			
Capital Reserve Funds (10)			27500
Tax Collector Raise (11)			500
Cruiser (12)			18000
Mower (13)			3000
Fire Truck (14)			110000
Library Ramp (15)			7600
Landfill Cover (16)			75000
Fire Precautions & Brick Repair (17)			22500
Household Hazardous Waste Collection (18)			1455
TOTAL			265555
GRAND TOTAL	1034134	911827	1417210
USING TRUST FUNDS	1026634		1288610

WARRANT ARTICLES 89 TO BE RAISED BY TAXES

Cruiser(10)	-
Tax Collector Raise(12)	500
Mower(13)	
Fire Truck(14)	60000
Library Ramp(15)	
Landfill Cover(16)	75000
Fire Precautions & Brick Repair(17)	
Household Hazardous Waste Collection(18)	1455
TOTAL	136955

Sources of Revenue	Estimated Revenue 1988	Actual Revenue 1988	Estimated Revenue 1989
TAXES			
National Bank Stock Taxes	7		
Yield Taxes	$8,000	$80,414	$1,000
Interest and Penalties on Taxes	$25,000	$35,358	$30,000
Land Use Change Tax	$3,000	$15,589	$5,000
Boat Tax	$500	$668	$500
INTERGOVERNMENTAL REVENUES-STATE			
Shared Revenue-Block Grant	$100,000	$107,008	$100,000
Highway Block Grant	$50,638	$48,535	$53,400
State Aid Water Pollution Projects	$41,731	$41,731	$40,555
Reimb. a c State-Federal Forest Land		$179	
Gas Tax	$100		
Antrim Sewer Dept. & Bennington Sewer Dept.	$30,000	$28,559	$40,000
Disaster Aid/ Federal & State	$12,000	$18,352	
Hillsboro Court Fines	$1,000	$1,180	$1,200
LICENSES AND PERMITS			
Motor Vehicle Permit Fees	$140,000	$150,500	$140,000
Dog Licenses	$1,000	$1,082	$1,000
Business Licenses, Permits & Filing Fees	$3,000	$3,257	$3,000
CHARGES FOR SERVICES			
Income from Departments	$2,000	$2,472	$2,500
Rent of Town Property	$7,000	$6,127	$5,000
S&W Refund to Town, Ins. & Town Clerk Salary	$8,000	$11,069	$9,000
MISCELLANEOUS REVENUES			
Interest on Deposits	$15,000	$24,928	$15,000
Sale fo Town Property	$1,000	$1,189	$1,000
Worker's Comp-Interest & Dividend	$2,000	$359	$9,000
Phase III		$13,127	
OTHER FINANCING SOURCES			
Income from S&W Departments	$14,350	$14,350	
Withdrawals from Capital Reserves		$3,055	$2,500
Insurance Reimbursement & Losses	$5,000	$18,552	
In Lieu of Taxes	$12,000	$11,958	$5,700
TOTAL REVENUES AND CREDITS	$482,326	$541,469	$465,455

SELECTMEN'S REPORT

1988 has been a year of change for the Town and for those who are responsible for its management. From the board of selectmen we lost the prudent counsels of John Jones and are now benefiting from the energy and computer know-how of Bill Suydam.

In the town offices, Betty Shaw and Marita Hammond remain our able and faithful sources of strength. After short stays by two part-time secretaries, we now have Mary Cole who, with a soft voice and pleasant manner, greets all telephone and personal callers and keeps the records up to date. Finally, the Town, through a conscientious search committee, found Madeleine Henley to be the administrative assistant and there certainly have been some changes made since her arrival at the end of August.

A year of change has been going on as the hardworking members of the Planning Board shaped up a new Zoning Ordinance for voter approval (by ballot) at the March 1989 Town Meeting.

A change which saddens us all is the resignation of Hank Cutter as Fire Chief. He himself has seen many changes since he first began to serve in Antrim's Fire Department over 50 years ago. We welcome Mike Beauchamp as the new chief and Barry Frosch who now becomes assistant chief.

For once there have been no changes in the personnel of the Police Department. Mike Clemens completed the Police Academy training and received his full certification in the spring. There have, however, been marked changes in the character of their work load and an increase in the more serious problems with which they have had to deal.

Our Highway Department has added one man, William Willett. In this department there have been no changes except for the singular absence of measurable snow in November and December. The men, under the able leadership of Bob Varnum, have continued to do a thorough and competent job.

On the business scene, Artek burned to the ground and, after some difficulty, is now relocating in Antrim. Hawthorne College was forced to close because of financial difficulties. On Main Street, the Citgo Station has had a face lift; the Tibbetts house has been acquired by the Lutheran Services of New England as a transient home for girls in need of help; the Carroll house has been opened as an Irish gift shop; plans are afoot for a future mixed commercial and residential use of the burned out Hyland property; and the Jennison home will be a combination residence architect's office. As this is being written in early January word has been received of the intended closing of what was originally the Goodell Company after more than 100 years as the Town's leading industry.

The Town will doubtless rally from the shock of this major change in the same fashion that it has coped with each successive change affecting it over the years. The spirit of cooperation which prevails in the running of the Town and the devotion of time and energy given by the volunteer members of all the Town's boards and commissions will provide what is necessary to meet the challenges of the future in the same way that this has been accomplished in the past.

Rachel C. Reinstein, Chairman

Edwin F. Rowehl

William E. Suydam, Jr.

Board of Selectmen, January 1989

Report of the Auditor, February 1989

Members of the Board of Selectmen

We anticipate completing fieldwork for the audit of the financial statements for the year ended December 31, 1988 by February 17, 1989. Unless we encounter circumstances beyond our control the auditor's report snd summary of findings will be available by March 14, 1989.

Carey, Vachon & Clukay, PC

Summary Inventory of Valuation

Net Assessed Valuation	$67,658,358
Net School Appropriations	$1,650,966
County Tax Assessment	117,140
Net Precinct Appropriation	0

Taxes Committed to Collector:	
Town Property Taxes Assessed	2,180,745
Precinct Taxes Assessed	0
Total Gross Property Taxes	2,180,745
Less: Est. War Service Tax Credits	6,950
Net Property Tax Committment	$2,173,795

Tax Rate	
Municipal	$ 6.69
County	1.63
School	22.73
	$31.05

TOWN OF ANTRIM
BALANCE SHEET
AS OF DEC 31, 1988

	Assets	
Cash		
General Account	215,166.00	
Bridge Account	35,105.00	
CDBG Account	20,152.00	
Total Cash		270,423.00
Unredeemed Taxes		
Levy of 1987	116,420.00	
Levy of 1986	14,128.00	
Levy of 1985	2,825.00	
Total Unredeemed Taxes		133,373.00
Uncollected Taxes		
Levy of 1988	411,935.00	
Previous Years	21,075.00	
Uncollected Sewer Rents	27,123.00	
Total Uncollected Taxes		460,133.00
Total Assets		863,929.00
Fund Balance, Dec. 31, 1987		(35,776.00)
Fund Balance, Dec. 31, 1988		15,545.00
Change in Financial Condition		52,321.00
	Liabilities	
Accounts Owed by the town		
Accounts Payable*	26,180.00	
Unexp. Bal. Bond/Note Funds	20,152.00	
Unexp. Revenue Sharing Funds	35,105.00	
Uncollected Sewer Rents	27,123.00	
School Taxes Payable	738,823.00	
Total Accounts owed by the Town		847,383.00
Total Liabilities		847,383.00
Current Surplus		16,545.00
Total Liabilities & Surplus		863,928.00

*Accounts Payable:	
Home Health Care	1,650.00
Southwest Region	5,000.00
Fourth Quarter Landfill	16,813.00
Legal	
Henderson	1,696.00
Runyon & Sweeney	346.00
Tower, Bean & Crocker	674.00
Total	26,179.00

STATEMENT OF BONDED DEBT

Year	Fire Station (1979) $123,000.00	Phase III (1981) $115,000.00	Sewer Bond (1980) $948,000.00	Water System (1987) $300,000.00
1989	12,300	5,000	34,150	15,000
1990		5,000	34,150	15,000
1991		5,000	34,150	15,000
1992		5,000	34,150	15,000
1993		5,000	34,150	15,000
1994		5,000	34,150	15,000
1995		5,000	34,150	15,000
1996		5,000	34,150	15,000
1997		5,000	34,150	15,000
1998		5,000	34,150	15,000
1999		5,000	34,150	15,000
2000		5,000	34,150	15,000
2001		5,000	34,150	15,000
2002		5,000	34,150	15,000
2003		5,000	34,150	15,000
2004		5,000	34,150	15,000
2005			34,150	15,000
2006			34,150	15,000
2007			34,150	15,000
2008			34,150	15,000
2009			34,150	
2010			25,950	

SCHEDULE OF TOWN PROPERTY

Town Hall Building	$187,000.00
Contents	28,450.00
Fire Station (North Branch)	91,400.00
Contents	3,630.00
Town Store House Building	1,100.00
Town Garage	59,000.00
Contents	2,000.00
Toilet Facility (Gregg Lake)	3,200.00
Fire Station (Clinton Road)	489,900.00
Contents	10,000.00
Wastewater Control Building	254,400.00
Contents	94,500.00
Blower Building	116,800.00
Contents	18,000.00
Pump House (Concord Street)	7,100.00
Contents	80,000.00
Pump House (Depot Street)	5,700.00
Contents	80,000.00
Schools, Land & Buildings	1,664,950.00
Sewer & Water Plant	158,800.00
Tennis and Basketball Court	12,200.00
Ball Field	13,100.00
Public Library	289,100.00
Land Owned by the Town	270,500.00
	$3,940,830.00

TOWNED OWNED VEHICLES

59 Ford Fire Truck	86 120 G Grader
56 Ford Fire Truck	76 Hough Loader
54 GMC Fire Truck	76 1600 Int. Truck
74 Int. Fire Truck	80 Ford 8000 Dump Truck
71 Chevy Ambulance	83 GMC 1 Ton Dump Truck
79 GMC Fire Truck	88 1 Ton Dump Truck
74 1/2 Ton Chevy Pickup	52 Willys Jeep FD
Dunbar Utility Trailer F.D.	80 Chevy Sewer Truck
86 Chevy Tank Truck F.D.	79 Ford Rescue Van
72 Ford Loader Backhoe	87 Salt and Sand Spreader
87 Chevy Police Cruiser	85 GMC 7000

Report of Town Clerk

January 1,1988 - December 31,1988

1988 Motor Vehicles	$150,443.00
1988 Dog Licences	1016.00
1988 Dog Penalties	86.00
1988 Marriage Licenses	480.00
1988 Fees	1402.97
1988 Over Payments	41.00
	$153,468.97

Credits by Treasurers Receipts

1988 Motor Vehicles	$150,443.00
1988 Dog Licenses	1016.00
1988 Dog Penalties	86.00
1988 Marriage Licenses	480.00
1988 Fees	1402.97
1988 Over Payments	41.00
	$153,468.97

Tax Collectors Report

	1988	1987	Prior
Uncollected 12/31/88			
Property		471709.05	5192.45
Resident			5730
Yield			1907.71
Land Use		2470	1300
In Lieu		350	
Committed:			
Property	2173795		
Yield	985.23	1444.44	
Land Use	19297.35		
In Lieu	11518.47		
Added			
Property	122.55		
Overpayments			
Property	1175.64	4430.7	
Int. & Costs	606.85	25079.34	
	2207491.2	505483.53	14130.16

Summary of Tax Sale	1987	1986	Prior
Balance of Unredeemed Tax			
Beginning Fiscal Year		38612.55	13680.14
Taxes Sold to Town	125690.52		
Interest Collected	170.11	4555.19	3907.5
Redemption Costs	87.5	382.07	315.3
	125948.13	43649.81	17902.94
Remittance to Treasurer			
Redemptions	9270.95	24484.35	10113.52
Int. & Costs	257.61	5037.25	4222.8
Abatements			741.31
Unredeemed Taxes	115419.57	14128.2	2825.21
	125948.13	43649.81	17902.94

REPORT OF TOWN TREASURER

General Fund, Peterborough Savings Bank		
Cash on Hand Jan. 1, 1988	541,989.07	
Receipts	3,246,329.70	
		3,788,318.77
Selectmen's Orders Paid, 1988	3,573,153.00	
Cash on Hand Dec. 31, 1988	215,165.77	
		3,788,318.77
Revenue Sharing Account, Peterborough Savings Bank		
Cash on Hand Jan.1, 1988	34,747.16	
Interest Earned	357.90	35,105.06
Transfer, 1986 Warrant #14	(35,105.06)	
Cash on Hand Dec. 31, 1988		.00
Bridge Account, Peterborough Savings Bank		
Transfer In, 1986 Warrant #14	35,105.06	
Interest Earned	0.00	
		35,105.06
Cash on Hand Dec 31, 1988		35,105.06
Sewer Phase III, Bank East		
Cash on Hand Jan 1, 1988	13,127.44	
Transfer to General Fund	13,127.44	
Cash on Hand Dec.31,1988		0.00
CDBG Account, Peterborough Savings Bank		
Cash on Hand Jan 1, 1988	300,210.50	
Office of State Planning	291,282.00	
Interest Less Bank Charges	10,792.92	
		602,285.42
Payments, 1988	582,133.72	
Cash on hand, Dec 31,1988	20,151.70	
		602,285.42

SUMMARY OF RECEIPTS

Taxes Current Year	$1,792,963.02
Taxes Previous Years	509,994.63
Tax Sale Redeemed	43,868.84
License, Permits and Filing Fees	4,259.97
Rent of Town Property	6,562.50
Interest on Deposit	24,928.26
Motor Vehicle Registration	150,500.00
Sale of Town Property	1,689.11
Trust Funds	17,405.48
Income fr. State & Federal Government	215,927.48
Income fr. Sewer & Water	39,668.82
Miscellaneous	1,691.21
Tax Anticipation Note	400,000.00
TOTAL REVENUE	$3,247,768.46

SUMMARY OF PAYMENTS

Town Officers Salaries	$ 18,450.00
Election & Registration	1,540.82
Town Office Expense	35,330.57
Deptuy Tax Collector	24.00
Government Buildings	31,216.84
Highway Department	170,316.92
Police Department	105,914.74
Fire Department	23,322.81
Assessment of Property	3,980.00
Legal	8,035.85
Planning Board	17,411.18
Board of Adjustment	4,456.75
Street Lighting	12,915.00
Sanitation	32,788.78
Animal Control	388.92
Culture	13,851.89
Parks & Recreation	8,555.93
Abatements & Refunds	12,118.22
Insurance	89,235.38
Conservation Commission	406.14
Cemetery	834.07
Road Improvement	67,023.11
School District	1,603,993.00
Patriotic Purpose	597.58
Zoning Inspector	482.00
Keene Tree Service	2,140.50
Debt Service	851,451.00
Interest	108,017.49
Warrant Articles	40,847.73
Health & Welfare	8,757.05
Trust Funds	20,000.00
Civil Defense	390.00
State & County	119,533.00
Miscellaneous	158,826.17
Total	$3,573,153.00

DETAILED STATEMENT OF RECEIPTS

TAXES CURRENT YEAR	
Property Taxes	$1,762,729.42
Tax Overpayment	1,216.64
Boat Tax	668.65
Yield Tax	790.64
Collected in Lieu of Taxes	11,868.47
Land Use Change Tax	15,689.20
TAXES PREVIOUS YEARS	
Property Taxes	473,022.59
Interest & Cost	36,958.54
Yield Tax	13.50
TAX SALES REDEEMED	
Tax Collector, Mary R. Hammond	43,868.84
BUSINESS LICENSES, PERMITS & FILING FEES	
Building Permits	1,335.00
Town Clerk /Tax Collector Fees	1,342.97
Marriage License	500.00
Dog License	1,082.00
RENT OF TOWN PROPERTY	
U. S. Post Office	4,812.50
Tucker Brook Builders	1,750.00
INTEREST ON DEPOSITS	
Peterborough Savings Bank, Less Bank charges	24,928.26
REGISTRATION OF MOTOR VEHICLES	
Mary R. Hammond, Town Clerk	150,500.00
SALE OF TOWN PROPERTY	
Town Zoning Regulations, Sub-division/Master Plan/Copies	1,189.11
Police guns	500.00
TRUST FUNDS REVENUE SHARING	
Cemetery Fund	19.74
Town Poor	3,035.74
Highway truck, "87" Town Warrant	6,850.00
Highway "88" Warrant Art. #6	7,500.00
INCOME FROM STATE OF NEW HAMPSHIRE	
EPS State Sewer Grant	41,731.00
Highway Block Grant	48,636.59

Shared Block Grant	107,018.07
State Disaster, flood aid for 1987	5,471.00
FEMA, flood aid for 1987	12,891.00
Forest Fires	179.82

SEWER AND WATER DEPARTMENT

Antrim Sewer & Water, Debt	27,381.00
Bennington Sewer Debt Retirement	1,218.82
Reimbursement for Tax Collector Salary 87 and 88	6,000.00
Payment for services from Highway Dept.	250.00
Sewer & Water Dept. Insurance	4,819.00

MISCELLANEOUS

Close out of Phase II account (Bank East)	13,127.44
Hillsboro Court Fines	1,180.00
NHMA/PLIT, Boiler loss	8,760.92
Insurance Refunds	13,450.59
Unemployment Comp. Div.	359.00
Tax Refund	226.01
CDBG refund to Town for clerical work	1,205.18

INCOME FROM DEPARTMENTS

Police Dept., Pistol Permits & Reports	398.00
Planning Board	431.56
Board of Adjustment	752.65
Health & Welfare case #1	50.00
Town Office, Betty Shaw personal telephone calls, copies	59.00

TAX ANTICIPATION NOTE

First National Bank of Peterborough	400,000.00

TOTAL REVENUE	$3,247,768.46

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS SALARIES

Robert Flanders, Moderator	150.00
Jane Hill, Health Welfare Officer	350.00
Beverly Tenney, Treasurer	700.00
Clark Craig, Sr., Auditor	150.00
Gregory Goff, Auditor	150.00
Georgia Thomas, Trustee of Trust Funds	300.00
Wilton MacLachlan, Trustee of Trust Funds	50.00
Theodore Hardwick	50.00
Martin Nichols, Supervisor of Check List	150.00
Donna Holt, Supervisor of Check List	150.00
Mary Allen, Supervisor of Check List	150.00
Mary R. Hammond, Town Clerk/Tax Collector	13,000.00
Rachel C. Reinstein, Board of Selectmen, Chairman	1,100.00
John J. Jones, Board of Selectmen	500.00
Edwin Rowehl, Board of Selectmen	1,000.00
William Suydam, Jr., Selectman	500.00
Total	$18,450.00

ELECTION AND REGISTRATION

Paul Hardwick, Ballot Inspector	100.00
Irene Hemas, Ballot Inspector	100.00
Ruth Zwirner, Ballot Inspector	75.00
Julie Beaumont, Ballot Inspector	25.00
Giffin Russell, Ballot Inspector	25.00
Judy Pratt, Ballot Inspector	75.00
Donna Holt, School Election	20.00
Mary Allen, School Electrion	10.00
Martin Nichols, School Election	20.00
Pherus Press, Supplies	126.80
Homestead Press, Supplies	26.00
Peterborough Transcript	157.80
T Bird, Meals	164.92
Chirichello, Meals	31.40
Ryborn, Meals	117.75
Election Booth	91.15
Demers Telephone Service, Speakers	350.00
Service Master, Set up booths	25.00
Total.	1,540.82

TOWN OFFICE EXPENSES

Mary Hyer, Secretarial	1,080.00
Mary Cole, Secretarial	3,300.00
Katherine Clark, Secretarial	453.00
Elizabeth M. Shaw, Secretary/Bookkeeper	20,552.40

U.S. Stamped Envelopes, Postage	2,342.93
Supplies, Equipment, Contract	4,951.63
Continental Telephone	1,088.41
New Hampshire Municipal Association	1,105.68
Mileage	178.92
Hillsboro County Registrar of Deeds	277.60
Total	$ 35,330.57

DEPUTY TAX COLLECTOR

Payroll	24.00
Total	$24.00

GOVERNMENT BUILDINGS

Repairs, Supplies	7,587.59
Service Master, Custodian	1,177.00
Public Service of N.H.	5,549.21
J.B.Vaillancourt, Inc.	5,624.92
State of N.H., Boiler inspections	45.00
Repair Town Clock	75.00
Samuel Harding, new oil burner	11,048.12
The First Presbyterian Church, Town Clock	110.00
Total	31,216.84

HIGHWAY DEPARTMENT

Robert Varnum, Road Agent	26,000.00
Maurice Foster	17,642.96
William Gutgesell	20,385.19
John Sizemore	19,528.07
William Willett	19,499.84
International Salt	6,682.26
Yeaton & Maine Co. Smith Harriman, Steve Platt, Contracted	4,113.55
Edmunds Supplies	1,567.13
Continental Telephone	378.41
Rogers' Uniform Service	1,301.04
J.B. Vaillancourt Inc.	10,894.60
Mr. Gee's Tire	716.00
Supplies, crushed stone etc.	34,457.76
Repairs/parts	5,465.58
Atlantic Broom	1,123.03
Truck Rental	561.70
TOTAL	$170,316.92

POLICE DEPARTMENT

Christopher Joseph, Police Chief	31,725.98
Gary Gagnon, Sgt.	25,734.10
Michael Clemens	23,148.96
Robert Pragoff, Special Officer	332.50

Continental Telephone	1,994.24
Uniforms	1,590.90
Gasoline	4,331.07
Auto Repairs/Tires	2,706.72
Radio Repairs	270.31
Training	165.00
Supplies	2,341.99
Contracted Services	569.13
Legal	324.00
Copy Machine/repair	472.00
Advertisement	15.05
Police Chief Dues	10.00
Computer	1,438.00
Hillsboro Dispatch	6,345.84
Flowers	17.95
Equipment, guns	2,381.00
TOTAL	$105,914.74

FIRE DEPARTMENT

Payroll	7,098.00
Gasoline & oil	916.92
Supplies	3,433.58
Repairs	2,727.21
Equipment & Training	4,104.25
Contel	742.43
Southwestern N.H. Mutual Aid	3,788.54
Henry Cutter, Forest fires	345.88
Replaced glasses	166.00
TOTAL	$23,322.81

REAPPRAISAL OF PROPERTY

Assessments	3,980.00
Total	$3,980.00

LEGAL EXPENSES

RUNYON & SWEENEY	6,011.70
LLOYD HENDERSON	1,686.65
TOWER BEAN & CROCKER	337.50
TOTAL	$8,035.85

PLANNING BOARD

Barbara Elia, clerical	2,184.00
Advertisement	1,741.28
Sigrid A. Wile	194.40
L oyd Henderson, Legal	4,424.25
Runyon & Sweeney, Legal	1,370.05
Silas Little III, Legal	2,411.00
Postage	296.22
Southwest Region Planning	4,396.98

Equity Publishing Co.	25.50
Roberts Printing, Zoning Regulations	367.50
Total	$17,411.18

BOARD OF ADJUSTMENT

Barbara Elia, clerical	455.00
Advertisements	779.89
Legal	2,527.55
Postage	294.31
Chapman Appraisal Co.	400.00
Total	$4,456.75

STREET LIGHTING

Public Service of N.H.	12,915.00
Total	$12,915.00

SANITATION

Town of Bennington	32,788.78
Total	$32,788.78

ANIMAL CONTROL

Care of dogs	388.92
Total	$ 388.92

CULTURE AND RECREATION

LIBRARY

Christine A. Fleischer, payroll	10,125.00
Public Service of N.H.	836.12
The Joseph Keating Insurance Co.	1,482.00
J.B. Vaillancourt, Inc.	1,223.29
Gladding Buildings Co.	185.48
Total	$13,851.89

PARKS AND RECREATION

Payroll	5,506.39
Advertisement	59.90
Supplies	2,052.37
Yeaton & Maine	260.00
Elliotts Rubbish	80.00
Continental Telephone Co.	85.97
N.H.Wetlands Board	42.00

Antrim Sewer & Water	99.25
American Red Cross	225.05
Theatre Resource	145.00
TOTAL	$8,555.93

ABATEMENT & REFUNDS

Total	$12,118.22

INSURANCE

N.H.M.Unemployment	763.19
Workers Comp.	14,958.97
Northeast Delta, Dental	3,525.32
Blue Cross/Blue Shield	23,397.36
N.H.Health Association	1,352.54
PLIT, Property Liability, auto	35,624.00
Bellows Nichols	8,827.00
Keating Insurance	787.00
TOTAL	$ 89,235.38

CONSERVATION COMMISSION

N.H. Association Conservation Commission, Dues	268.00
Supplies	138.14
TOTAL	$ 406.14

CEMETERIES

Payroll/supplies	834.07
TOTAL	$834.07

ROAD IMPROVEMENT

Taylor Rental	295.13
Henniker Crushed Stone	6,464.34
N.B. Bitiminous Co. Inc.	21,076.07
Whitcomb Construction Corp.	39,187.57
TOTAL	$ 67,023.11

SCHOOL DISTRICT

CONTOOCOOK VALLEY SCHOOL DISTRICT	1,603,993.00
TOTAL	$1,603,993.00

PATRIOTIC PURPOSES

American Legion	400.00

TOTAL		$ 597.58
Antrim Middle School		197.58
Total		$597.58

ZONING INSPECTOR

Arthur Stenberg		482.00
TOTAL		$ 482.00

CARE OF TREES

Keene Tree Service		2,140.50
Total		$2,140.50

DEBT SERVICE

Long Term Notes		51,450.00
GECC Master Service, sewer note	$39,150.00	
Bank of N.H. Fire Station	12,300.00	
Short Term Note		800,000.00
TAN, Peterborough Savings Bank	800,000.00	
Total		$851,451.00
TOTAL		

INTEREST

Interest on Notes and Bonds		77,353.11
GECC Master Service, sewer note	$62,915.06	
Bank of N.H. Fire Station	1,426.80	
Conn. National Bank, Water Proj.	13,011.25	
TAN Interest, Peterborough Savings Bank		30,664.38
Total		$108,017.49

WARRANT ARTICLES

Trustee of Trust Funds, Art. 5	5,000.00
Madeleine Henley, Administrative Assistant, Art. 7	6,865.45
Mileage	163.40
Supplies and Equipment	6,426.77
NHMA Recruitment	975.00
ICMA Retirement	157.51
Southwest Reg. Planning, 87 Warrant	1,768.93
Gladding Building Co. 87 Warrant, Library	118.00
Wyman's Chevrolet Inc. Art 6	19,247.67
Ken Reed Signmaker, Art 6	125.00
Total	$40,847.73

HEALTH & WELFARE

General Assistance	4,873.79
Old Age Assistance	3,720.66
Administrative	162.60
TOTAL	$8,757.05

TRUST FUNDS

Trustee of Trust Funds	Fire Truck	7,500.00
	Highway Truck	7,500.00
	Police Cruiser	5,000.00
Total		$20,000.00

CIVIL DEFENSE

Beau's Electric	390.00
Total	$ 390.00

STATE & COUNTY

Treasurer State of New Hampshire,	Marriage License	195.00
	Dog License	137.00
Hillsboro County Treasurer, County Tax.		119,201.00
Total		$119,533.00

MISCELLANEOUS

Home Health Care	9,700.00
Tax Collector, Tax Sale	125,690.52
Antrim Rescue Squad	2,000.00
FICA	14,434.10
New Hampshire Retirement	7,001.55
Total	$158,826.17
TOTAL EXPENDITURES	$3,573,153.00

Detailed Expenditures, Health & Welfare

Case #	Food	Rent	Util	Med	Misc.	Totals
1	50					50
2			111			111
3		435				435
4	150		105			255
5	255	701				956
6	30					30
7	65	725	10	48		848
8	50	348				398
9		425				425
10	50					50
11		385				385
12	15					15
13	350					350
14	350					350
15		400				400
16					3130	3130
17		500				500
Totals	1365	3919	226	48	3130	8688
Jane Hill, expenses, $80.00					Total	8768

DETAIL OF EXPENDITURES CDBG

Land Purchase	3000
Legal	864.22
Advertisements	1014.35
Clerical	842.38
Surveyor	2618.6
Contractor #1	360939
Contractor #2	196620.2
Southwest Regional Planning	3503.42
Antrim Water Department	11044.79
Engineers	1256.5
Ben Pratt, out of pocket	110.25
Smith Harriman, excavation	320
TOTAL EXPENDITURES	582133.7

REPORT OF THE SEWER AND WATER DEPARTMENT

This has been another active year for the Sewer and Water Department. The big news is the successful completion of the Water Department Improvement Project. The new water tank went on line the first week in December and the town is now being supplied from the gravel-packed well in North Bennington. The system is working well and a noticeable improvement in water quality should gradually become evident.

The State of New Hampshire is now requiring all towns to comply with regulations concerning corrosion control so that will be one of our major Water Department projects for the coming year. Hopefully, a rather modest system, costing in the vicinity of $6,000. will be adequate to meet the state requirements.

The Sewer Department has had a relatively uneventful year. A new diesel generating unit has been installed in the Concord Street pump station so we expect that we can now look forward to many years of reliable service from that equipment.

Improvements have been made to the septage receiving station at the sewer plant which somewhat increases our ability to accept septage on a year round basis. However, our capacity is still limited and is a cause for concern considering the potential demand which will continue to increase in the years ahead.

We have just been informed that the fuel tanks which were installed per state and federal specifications at the time the sewer system was built no longer meet the revised state and federal standards. It appears that the cheapest solution will simply be to dig up and remove one large 1500 gallon tank and replace it with a smaller above ground tank in order to avoid the cost of attempting to comply with the new requirements.

Projects like that plus the gradual increases in costs for supplies and labor have mandated a nominal increase in sewer rates, effective with the most recent billing period.

Respectfully submitted,
Eric Tenney
Benjamin Pratt

ANTRIM SEWER & WATER DEPARTMENTS
Comparative Balance Sheets

	SEWER		WATER	
	1988	1987	1988	1987
CURRENT ASSETS				
Operating Cash	1,273.00	16,473.00	27,251.00	2,383.00
Accounts Receivable	27,122.00	19,401.00	24,592.00	19,935.00
Refunds			3,164.00	
Inventory	1,300.00	1,283.00	11,208.00	9,777.00
Total Current Assets	29,695.00	37,157.00	66,215.00	32,101.00
Restricted Funds				
Money Market Account	24,804.00	21,227.00	2,359.00	948.00
Total Restricted Funds	24,804.00	21,227.00	2,359.00	948.00
Facilities & Equipment	3,554,994.00	3,554,994.00	317,503.00	317,503.00
Account Depreciation	(1,158,200.00)	(1,016,000.00)	(246,858.00)	(237,552.00)
TOTAL ASSETS	2,451,293.00	2,597,378.00	139,219.00	112,900.00
LIABILITIES & EQUITY				
Current Liabilities				
Accounts Payable	0.00	0.00	0.00	0.00
Current Portion LT Debt	22,425.00	21,848.00		
Total Current Liabilities	22,425.00	21,848.00	0.00	0.00
LT Debt less Current Portion	364,311.00	387,915.00		
Total Liabilities	386,736.00	409,763.00	0.00	0.00
Equity				
Fund Balance	1,976,949.00	2,151,095.00		
Municipal Investment			21,283.00	21,283.00
Retained Earnings	57,912.00	60,141.00	117,938.00	91,617.00
Total Equity	2,034,861.00	2,211,237.00	139,221.00	112,900.00
TOTAL LIABILITIES & EQUITY	2,421,597.00	2,621,000.00	139,221.00	112,900.00

*Note: These Statements Subject to Audit

ANTRIM WATER AND SEWER DEPARTMENTS

Statements of Income and Retained Earnings

	SEWER		WATER	
Operating Revenues				
Sewer Users Fees & Interest	63,299.00			
Water Sales & Interest			73,554.00	
Tax Sales & Costs	1,449.00			
Septage Fees	2,662.00			
Bank Interest & Credits	3,489.00		2,016.00	
Town of Bennington	10,819.00		10,751.00	
Refund Water Project			11,044.00	
Total Operating Revenues		87,718.00		97,475.00
Operating Expenses				
Depreciation	142,200.00		10,439.00	
Administration	34,677.00		37,012.00	
Utilities	11,059.00		1,560.00	
Supplies	2,321.00			
Fuel Oil	940.00		725.00	
Routine Maintenance & Repair	11,871.00		9,217.00	
Interest on Bonds	11,199.00		6,506.00	
New Services & Equipment	9,994.00		831.00	
Miscellaneous			511.00	
Engineering & Contracted Services			1,81[illegible].00	
Water Project			3,165.00	
Total Operating Expenses		224,261.00		71,155.00
Depreciation Allocated to Funds		135,182.00		
Net Earnings (Losses)		(1,361.00)		
				26,320.00
Retained Earnings January 1	60,141.00		91,617.00	
Retained Earnings December 31	57,912.00		117,938.00	

*Note: These Statements Subject to Audit

Tax Collector's Report

Sewer & Water

1988

Customers Accounts	Water	Sewer	Total
Beginning Balance	10,436.00	18,119.00	28,555.00
Added Charges	73,664.20	69,298.69	142,962.89
Adjustments			
Cash Receipts	(58,220.40)	(54,225.66)	(112.446.06)
Interest	(1550.86)	(6069.49)	(7620.35)
Balance Due as of 12/31/88	24,328.94	27,122.54	51,451.48

Remittance to Treasurer

Customers Accts.	58,220.40	54,225.66	112,446.06
Tax Sale		1020.44	1020.44
Interest	1550.86	6069.49	7620.35
Septage Charges		1908.00	1908.00
Bennington	14,694.42	6875.64	21,570.06
Misc.	1217.28	285.00	1502.28
Totals	75,682.96	70,384.23	146,067.19

Tax Sale 1183.59
Redemp. (1020.44)

163.15

Report of The Trust Funds of The City or Town of Antrim

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)	%	Balance Beginning Year		New Funds Created		PR Ca or (I Sa
1981	Town of Antrim	Fire Truck	Peterborough Sav. #41263		0	00			
1983	Town of Antrim	Highway Dept	Peterborough Sav. #67342		162	34			
1982	Town of Antrim	Fire Truck	Peterborough Sav. #104019		1,450	00			
1981-82	Town of Antrim	Fire Truck	Peterborough Sav. #43-61499		17,500	00			
1982	Town of Antrim	Fire-Highway	Peterborough Sav. #43046252		14,135	26			
1983	Town of Antrim	Fire Truck	Peterborough Sav. #43-021329		3,245	34			
1982	Town of Antrim	Highway Dept	Peterborough Sav. #43-008245		0	00			
1984	Town of Antrim	Town Hall Repairs	Peterborough Sav. #100455		7,500	00			
1985	Town of Antrim	Capital Res. Police	Peterborough Sav. #43029871		10,200	00			
1981	Town of Antrim	Tri-Cent.	Peterborough Sav. #03-82-362[illegible]		1,000	00			
1987	Amos C. Hoyt	School	Peterborough Sav. #03-82-362[illegible]		0	00			
1987	Ross Roberts	School Award	Peterborough Sav. #03-82-391[illegible]		0	00			
1987	Town of Antrim	Fire Dept.	Peterborough Sav. #143048		7,500	00	7,500	00	
1987	Town of Antrim	Highway	Peterborough Sav. #09-143048		650	00	7,500		
1987	Town of Antrim	Police Cruiser	Peterborough Sav. #01-09-143048		5,000	00	5,000	00	
1987	Handicapped Town Buildings, etc.				32,886	67			
1987	Town of Antrim	Solid Waste Reserve	Peterborough Sav. #01-09-143048		0	00	5,000	00	
	Total								

on December 31, 19 88

PAL				INCOME																	
Gains (ses) on ities		Withdrawals		Balance End Year		Balance Beginning Year		INCOME DURING YEAR				Expended During Year		Balance End Year		Grand Total of Principal & Income	
								Percent		Amount							
				0	00	3,141	44			197	62	0	00	3,339	06	3,339	06
				162	34	50	09			12	16	0	00	62	25	224	59
				1,450	00	98	23			10	00	0	00	108	23	1,558	23
				17,500	00	10,203	11			1,823	89	0	00	12,027	00	29,527	00
				14,135	26	1,972	46			1,067	46	0	00	3,039	92	17,175	18
				3,245	34	2,580	12			323	92	0	00	2,904	04	6,149	38
				0	00	666	95			34	18	0	00	701	13	701	13
				7,500	00	2,868	12			877	85	0	00	3,745	97	11,245	97
				10,200	00	941	63			733	52	0	00	1,675	15	11,875	15
				1,000	00	1,088	63			119	74	0	00	1,208	37	2,208	37
				176	92	1	72			10	21	7	50	4	43	181	35
				775	28	3	61			44	61	0	00	48	22	823	50
				15,000	00	216	33			607	30	0	00	823	63	15,823	63
		7,500	00	650	00	216	33			242	95	0	00	459	28	1,109	28
				10,000	00	144	21			404	87	0	00	549	08	10,549	08
				32,886	67	0	00			1,749	22	0	00	1,749	22	34,635	89
				5,000	00	0	00			131	25	0	00	131	25	5,131	25

Report of The Trust Funds of The City or Town of _____

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)	%	PRIN Balance Beginning Year		New Funds Created		Cash or (Los Sec
1910	Mary Clark	Cemetery Care	Common Fund Banks		260	05			
1886	David H. Goodell	Schools	Common Fund Banks		1,280	09			
1928	Susan Christie	Schools	Common Fund Banks		8,641	82			
1934	Clara L. Little	Schools	Common Fund Banks		906	45			
1966	Roscoe M. Lane	Schools	Common Fund Banks		11,215	66			
1889	Reed P. Saltmarsh	Town Poor	Common Fund Banks		17,697	98			
1936	Arthur L. Smith	Town Poor	Common Fund Banks		6,695	72			
1981	Accumulated Poor Funds	Town Poor	Common Fund Banks		8,188	77			
1981	Accumulated Poor Funds	Town Poor	Common Fund Banks		7,408	89			
1963	Guy D. Tibbetts	Nurses&Medical Scholarships	Peterborough Sav. #43544		0	00			
1963	Guy D. Tibbetts	Nurses&Medical Scholarships	Common Fund Banks		14,555	19			
1978	Alice R. Thompson	Scholarship	Peterborough Sav. #60002		0	00			
1978	Alice R. Thompson	Scholarship	Common Fund Banks		74,738	56			
1985	Dorothy M. Ellison	Library	Peterborough Sav. #43045907		9,216	60			
1924	Mary J. Bass	Library	Common Fund Banks		68	63			
1908	William H. Boutelle	Library	Common Fund Banks		641	25			
1963	Anna B. Tibbetts	Library	Common Fund Banks		3,510	93			
1912	Isabel B. Jameson	Library	Common Fund Banks		913	25			
1966	Henry and Clara Pratt	Library	Common Fund Banks		2,720	57			
1906	James A. Tuttle	Library	Common Fund Banks		17,923	69			
1938	Emma W. Gibson	Library	Common Fund Banks		146,140	46			
1977	James W. Jameson	Library	Common Fund Banks		20,395	02			
1978	Alice R. Thompson	Library	Common Fund Banks		64,355	94			

Antrim on December 31, 19 88

PAL			INCOME					
ains ns) on ties	Withdrawals	Balance End Year	Balance Beginning Year	INCOME DURING YEAR Percent	Amount	Expended During Year	Balance End Year	Grand Total of Principal & Income
		260 05	39		21 07	21 07	39	260 44
		1,280 09	6 43		103 70	103 70	6 43	1,286 52
		8,641 82	43 41		700 10	700 10	43 41	8,685 23
		906 45	4 55		73 43	73 43	4 55	911 00
		11,215 66	56 34		908 62	908 62	56 34	11,272 00
		17,697 98	26 22		1,433 78	1,433 78	26 22	17,724 20
		6,695 72	9 92		542 44	542 44	9 92	6,705 64
		8,188 77	12 13		663 40	663 40	12 13	8,200 90
		7,408 89	10 98		600 22	600 22	10 98	7,419 87
		0 00	1,182 99		67 79	0 00	1,250 78	1,250 78
		14,555 19	126 44		1,179 17	1,100 00	205 61	14,760 80
		0 00	1,915 72		150 89	150 89 794 27	1,121 45	1,121 45
		74,738 56	0 00		945 16 6,054 84	7,000 00	0 00	74,738 56
		9,216 60	0 00		590 97	590 97	0 00	9,216 60
		68 63	10		5 56	5 56	10	68 73
		641 25	95		51 95	51 95	95	642 20
		3,510 93	5 20		284 43	284 43	5 20	3,516 13
		913 25	1 35		73 99	73 99	1 35	914 60
		2,720 57	4 03		220 44	220 40	4 03	2,724 60
		17,923 69	26 55		1,452 06	1,452.06	26 55	17,950 24
		146,140 46	216 52		11,839 36	11,839 36	216 52	146,356 98
		20,395 02	30 22		1,652 27	1,652 27	30 22	20,425 44
		64,355 94	95 35		5,213 70	5,213 70	95 35	64,451 29

REPORT OF THE TRUSTEES OF
THE JAMES A. TUTTLE LIBRARY

The trustees held ten regular meetings this year and welcomed Robert Alvin as a new member. Lori Hugron has efficiently filled our clerical position.

Gifts of money were received from the White Birch Association(in memory of Charles Frank), Mr. and Mrs. Frank Berry and Carter Muncie. We appreciate their generousity.

Since Bentley College is converting to computer disk storage, our library was given a very useful and larger card catalogue. We are grateful to Dottie and David Penny for transporting this 350 pound catalogue from Waltham, Massachusetts.

It is with pleasure that we note the cooperation of:
(1) The Police Dept. for marking the parking places at the rear entrance.
(2) Ann Miller, representing the Garden Club, for the placing of and the maintaining of the lovely plantings by the memorial stone.
(3) The Highway Dept. for plowing the new entrance and placing the parking stops.
(4) The Retired Senior Volunteers for providing a bimonthly story hour for children. The story teller has been Doris Bryer.

Our bookkeeping is done by the KJ Business Services on a years' trial basis. It has proved to be a real time saver on the part of the treasurer and should promote continuity.

"Friends of the Library", having no chairman, has become an inactive organization. Special children's activities have been cancelled, as a result. It is hoped that leaders will come forward so that"Friends" will become active again.

The handicapped/elderly entrance has proved a success; being used,also,by mothers with several small children. The painting of the back entrance has been completed. We look forward to the construction of a ramp to complete the project.

Twila Tenney	Giffin Russell
David Penny	Richard Winslow
Lois Harriman	Robert Alvin

JAMES A. TUTTLE LIBRARY
REPORT OF THE LIBRARIAN. 1988

Statistics for 1988 show many changes in the use the library is being put to by the community. We registered 124 new patrons. bringing our total registration over 950. We acquired 560 new books, through puchases and donations, and expanded our video collection by adding 11 new tapes. We leased 60 books through the McNaughton Subscription plan and are currently receiving 64 periodicals.

Our yearly circulation total of 18,964 reflects a significant drop since last year. This is accounted for mainly by the fact that students from Antrim Middle School no longer come here on a regular basis with their classes. The Middle School has hired its own librarian and no longer needs to rely on the town library as heavily as they had in the past.

Students from the Elementary School are still using the library extensively. Over 2550 students attenced the library for stories, programs and movies, and borrowed over 2800 books and other materials in the process. We enrolled 48 children in our summer program, the Treasure Hunters' Reading Club who, at summer's end. successfully rescued the treasure from pirates during a party that was sponsored by our Friends of the Library.

The Friends also held five other programs for children during the year, drawing over 100 kids to the library for various activities. They also held their annual book sale, helped to decorate the library for holidays and, last but certainly not least, drove down to Massachusetts to pick up a new card catalog for the library, a donation from Bently College.

Our not-so-new parking lot has proven to be very convenient to many of our patrons. Being able to access the library through the back door has enabled some people to make use of the facilities who couldn't manage the front entrance. For those people still unable to come in, we are grateful to Pam Bagloe and Dotti Penny for their continued efforts in reaching the homebound.

One last change is in the area of personnel. Lori Hugron has joined our staff to help keep clerical jobs under control. Because of her diligence, overdue books are being returned in a more timely manner, thus saving the library the time and effort required to track them down. She makes a much welcome addition to our staff.

Lastly, it's impossible to list all the ways that the Trustees have helped in the past year, but I would like to acknowledge their dedication and thank them for their support in serving the community so faithfully.

Christine A. Fleischer
Librarian

State of New Hampshire
Department of Resources and Economic Development
DIVISION OF FORESTS AND LANDS
105 Loudon Road, Prescott Park, P.O. Box 856, Concord, N.H. 03301
John E. Sargent, Director Tel. (603) 271-2214

December 15, 1988

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1987 and June 1988, we experienced more fires than normal. The three leading causes of forest fires were again children, fires kindled without written permission of a Forest Fire Warden and debris burning. All causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden, Concord Forest Protection headquarters at (603) 271-2217, or local Forest Ranger.

On January 1, 1989, the Deceptive Forestry Business Practices Law (RSA 224:54) goes into effect. This law, in summary, states that a person is guilty of a misdemeanor if , in the course of buying or selling a forest product, uses a false weight or measure for falsely determining any quality or quantity of a forest product. For more information, contact one of the persons mentioned above.

FOREST FIRE STATISTICS - 1988

Number Fires Statewide	Acres Burned Statewide	Cost of Suppression Statewide
498	509.10	$78,144.93

Number Fires District	Acres Burned District	Cost of Suppression District
192	52.25	$10,444.70

Number Fires Town	Acres Burned Town	Cost of Suppression Town
2	1,500 SQ. FT.	$338.34

Forest Protection (603) 271-2217
Forest Management (603) 271-3456
Land Management (603) 271-3456
Information & Planning (603) 271-3457

ANTRIM-BENNINGTON-FRANCESTOWN RECYCLING COMMITTEE

The recycling of glass has continued throughout this year with steady support from residents of Antrim and Bennington. Glass disposal has generated a small income over the past six years but is now costing the towns $2.00/barrel because of the cost of unloading barrels. Antrim and Bennington plan to devote a substantial amount of money to construct concrete bunkers this year as part of the establishment of a new recycling center. Francestown has a recycling center at their transfer station and will not contribute to this facility.

Aluminum cans have been collected for recycling for the past two years which was initiated by the Cub Scouts. The collection continues in barrels on pallets directly across from the glass barrels.

The magazine exchange was terminated because it was no longer a bona fide exchange and the area became a dumping place for magazines. An attempt to recycle newspapers was made but was terminated due to the lack of an appropriate storage area and manpower to remove it and haul it to Manchester. The accumulation, however, was so rapid that it indicated the cooperation of local people to participate in the program. During the process of cleaning up the newspaper, the storage shed roof collapsed. The towns hope to obtain a rental trailer for the storage of newspapers which can easily be hauled to Manchester within the coming year.

DSM Environmental Services Inc. has completed their study, commissioned by the District, "Solid Waste Management Plan Update for Bennington, Antrim and Francestown." Within this plan, an entire section is devoted to implementation of a recycling center for the landfill.

The towns plan to move ahead to establish such a center to handle scrap metal, glass, aluminum, newspaper/magazines/cardboard, and plastics. A charge for tires, major appliances, and batteries will begin in the spring of 1989. This money will simply cover the costs of the removal of these items. The Solid Waste Plan will be submitted to the State in February 1989.

The committee has continued to meet regularly and membership has remained the same. The committee appreciated the cooperation of citizens in the utilization of the recycling facilities and their patience as new and appropriate ways of collecting recyclable materials are put into place.

Antrim -	Evelyn Perry, Chairman Andrew Lane Kathy Wasserloos
Bennington -	Elaine Barrett Carrie Whittemore
Francestown -	Robert Parker Scott Carbee

Antrim Conservation Commission Annual Report 1988

This year the conservation commission continued to lead hikes and sponsor educational activities and Town Cleanup Day; participated in the town committee to deal with Camp Sachem; contributed to the process of revising Antrim's zoning ordinances; began two major research projects, a groundwater resource inventory and a natural resources and land use inventory; and worked with the Parks and Recreation Commission in planning the dredging of Great Brook Pond and placing three benches near the pond.

Last December, we accepted the resignation of Dotti Penny, who has served on the Commission for five years. She was instrumental in furthering all aspects of the Commission's activities during this time. She helped establish the recycling center at the town dump, established and ran the annual Cleanup Day, led groups of girl scouts to clear and mark trails on town land, and served on ad hoc committees about the Nuclear Waste Dump and Camp Sachem. She will be sorely missed. Fortunately, she has agreed to continue organizing Cleanup Day in the spring.

Starting in January 1989, Dan Watt replaced Rod Zwirner as chairperson of the Commission, freeing Rod to continue his efforts as an active member of the Commission and as our representative on the Planning Board. We are pleased to welcome new members, Scott Bowden of North Branch Farmstead, and Eleanor Saboski of Smith Road. We welcome others to join us, either as members of the Commission or as collaborators for specific projects. Please contact any member of the Commission if you are interested.

1989 members of the Antrim Conservation Commission

Susan Bartlett, Recording Secretary, term expires 1990
Peter Beblowski, ...1990
Scott Bowden, term expires 1991
Martha Pinello, term expires 1989
Eleanor Sabowski, term expires 1989
Dan Watt, Chairperson, term expires 1991
Rod Zwirner, term expires 1989

Annual Report of the Antrim Planning Board, 1988

This has been a busy year for the Planning Board. Work sessions were held on the first and third Thursdays throughout the year in addition to the regular meetings on the second and fourth Thursdays. This enabled the Board to review applications before they were presented at public hearing and also provided time for work on the zoning ordinance.

The goal of the Planning Board during 1988 has been the refining of the new zoning ordinance so that it can be presented to the town for a vote in March of 1989. The first public hearing was held on February 4. Following that meeting the Board voted not to place the zoning ordinance on the ballot in March but to continue their review until more of the problems had been resolved. The ordinance was posted on October 27 and public hearings were scheduled for November 10, January 5, 1989 and February 9, 1989 in preparation for a vote of the Town in March 1989.

There were a number of changes of membership of the Board during the past year. Harvey Goodwin withdrew from the Board in February. and in March Edwin Rowehl replaced John Jones as ex-officio, and Philip Dwight came on board. Judith Pratt joined the Board in April, William MacColloch resigned in August, and in November, Philip Dwight submitted his resignation to become effective when the zoning ordinance is completed. Lacking a permanent Chairman, the chairmanship was rotated on a monthly basis. Finally, Silas Little, Esq. of Brighton, Fernald, Taft and Hampsey was appointed as the attorney for the Board in August so that the Board would not be represented by the same attorney as the Town.

The Board has been active in processing subdivision application as well as discussing preliminary plans with developers. Thirteed public hearings have been held and Thirteen application processed. One suit which had been brought against a developer and the Town was resolved between the parties. Our proceedures for handling these cases needs to be reviewed and brought up to date with current state regulations.

The next year will be another busy one for the Planning Board. The most pressing needs are review and updating of the Master Plan, rewriting the Subdivision Regulations and preparation of Site Plan Review Regulations and a Capital Improvements Program.

Judith Pratt, Acting Chairman

1989 Report of the Antrim Board of Adjustment

The past year was one of change for the Antrim Board of Adjustment. There was a change in the faces sitting on the board and a multitude of changes in the zoning ordinance.

We said good-bye to board member Harvey Goodwin and alternate Linda Lester, who gave us many years of their invaluable service and counsel. Our former chairman, David Penny, has also felt pressing time constraints and has asked to remain on our roster as an inactive alternate - someone we can turn when we are short a quorum. We will miss them all.

New faces have joined us, including Joseph Timko, Thomas Curran and Mariann Moery - giving us a full slate of members and alternates as the year closed.

The changes in the proposed Antrim Zoning Ordinance - which we as a board have strongly supported - unfortunately left us in a quandary on occasion this past year. As the Antrim Planning Board revised and fine-tuned their drafts of the ordinance we occasionally found ourselves at a lost. Which ordinance was applying in which case on which night? The one with the blue jacket? the green? or the old gray one?

We hope the final revision finds favor with the voters. Having an updated zoning ordinance will make our work easier and we think the new ordinance answers a number of the problems raised when applying the requirements the 1974 zoning ordinance.

For us, 1989 will be a challenge. We have modified our schedule to regular, twice-monthly meetings and foresee a growing number of cases. We also anticipate a greater need to work closely with the Board of Selectmen, Administrative Assistant, planning board, building inspector and town counsel in interpreting the zoning ordinance.

We accept the challenge and hope for your support in the year ahead.

Mary E. Allen, Chairman
Patricia Hammond-Grant, Clerk
Joseph Timko
Howard S. Humphrey, Sr., Alt.
Thomas Curran
Mariann Moery
Everett Chamberlain, Alt.
David C. Penny, Alt.

HIGHWAY REPORT

1988 was a year to remember "weatherwise". We had a severe heat wave during the summer, with little or no rain, followed by heavy rain the latter part of the summer and early fall. Although weather conditions of this nature usually cause major road problems. We are happy to say we had very little damage on our roads. Many of the surrounding towns were not so fortunate, having lost several of their roads.

We did have some equipment breakdown last summer. The Hough loader lost a front end, and the old International truck engine had to be rebuilt. The front end had to be sent out for repairs, but we were able to rebuild the engine ourselves.

During the summer months, two miles of Elm Ave. was rebuilt. This is part of our ongoing road improvement program. The lower part of West St. was hot topped.

We made up 750 yards of "pugmill" patch which was used throughout the town.

All gravel roads were graded numerous times, with gravel being added to those roads needing it. Ne culverts were installed in many areas.

After the Grove Street bridge was inspected and found to be unsafe, we replaced it with new I beams as well as planks. As you must be aware, we are working toward safe bridges throughout the Town, and have been making repairs as well as replacement as time and money allow. There are times when we must move ahead and do a replacement over other planned work in order to keep the public safe.

Both of our Town parking lots were given a new cover.

At the request of our Parks and Recreation Committee, we dug a well at the Town beach and we also replaced gravel on the path behind Wayno's store.

The tree service was called in and 17 of the worst trees were removed last fall.

Although we did cut many miles of brush along the roadside, we have many more miles yet to cut. This is a slow and ongoing project.

Our winter has been something else again. Although we have had a lack of snow, ice has more than made up for it. Severe ice storms have hindered our mobility this year. Most of the dirt roads had to be back sanded which is slow progress. For those of you who do not know what back sanding means, let me explain. When the roads are too icy to drive up, we must turn our trucks around and back up the hills in order to sand them. Not only is this time consuming, but it is a dangerous process. We have had to ask drivers to wait until we complete the sanding before trying to drive on the roads. We understand that if you are waiting for your road to be sanded, that waiting for us to arrive and do the sanding makes it appear we are not out working on other roads or have put your road at the bottom of a list. This is not the case. We are slowed down by the many roads requiring back sanding and can only ask your patience.

It is also the understanding of many that the lack of snow and not having to have men out plowing will leave a surplus in

the highway budget. Again, this is not the case. Ice requires more time, and expense for sanding and ice control.

Due to the freeze and thaw which has occurred this winter, what damage we did not suffer on our roads from the summer weather conditions, we have suffered this winter. All our roads are showing the result of the freeze and thaw which has taken place. Repairs will take time and money to repair. Be assured your road crew will be out doing the best we can, as quickly as we can and ask your patience and understanding.

I am very concerned about our sand and gravel supply. The main source of our supply at this time is the landfill. What are we to do when the landfill closes? I would like to see our own source somewhere in the Town sometime in the future. I see this as a serious and very expensive problem if we do not have our own supply. We would be required to not only purchase the sand and gravel, but also to pay to have it trucked to town.

Please accept my thanks for the support you have given this past year to myself and department. We look forward to serving you another year.

Report of the Antrim Police Department

The Antrim Police Department not only experienced an increase in activity in 1988 (an 18% increase in calls alone) but a continuing change in the types of crimes investigated.

One of our most important purchases in 1988 was a computer which not only has assisted us in our report writing and investigations, but has allowed us to catalogue our files more compactly. The time saved by this computer has also had the benefit of getting the officers away from the typewriter and filing cabinets and back out on the street.

Statistics reveal that the accident rate is down in Antrim by 22%. I think that this can be attributed to the higher rate of patrol by the Department.

The most disturbing increase we found in reviewing our 1988 statistics is a 31% increase in drug arrests. As you know, when drug use increases so do other crimes such as thefts, burglaries, and forgeries. This fact is supported by Antrim's 34% increase in these areas. One of our goals for 1989 is to train officers in drug education and interdiction, a goal that is already underway at this time.

Our most important statistic is one that cannot be measured in numbers and that is the support that we receive from the Townspeople. Again, thank you on behalf of the entire Police Department.

The following is the activity and statistical report for 1988:

Animal Complaints	97	Fatal Accidents	1
Assist Citizen/Motorist	181	Accident	63
Drug Arrests	49	Motor Vehicle Complaints	125
Burglary	33	Stolen Vehicles	13
Thefts	37	Disorderly/Unwanted Persons	118
Forgery	7	Assaults	22
Bad Checks	29	Domestic Violence	55
Motor Vehicle Warnings	822	Sexual Assaults	10
Motor Vehicle Summonses	467	Runaway/Missing Person	11
DWI Arrests	51	Fugitives	4
Other Misdemeanor Arrests	89	Criminal Mischief	40
Assist Other Agencies	862	Alarms	23
Other Calls for Service	1642		

Respectfully submitted,

Christopher J. Joseph
Chief of Police

Camp Sachem Report 1989

The future of the Camp Sachem property on Gregg Lake is still uncertain. Efforts on the part of the committee appointed to negotiate with the Minuteman Council or to find an appropriate buyer have been unsuccessful. Nonprofit organizations who expressed an interest in taking over the property as a camp did not have the resources to cover rehabilitation costs and the high purchase price sought by the Minuteman Council.

It became obvious that it was going to be necessary to consider some development of the land. The committee's goal is to try to ensure that the character of this land is preserved. Although the Minuteman Council has now put the property in the hands of a real estate broker for sale, it is hoped that any possible developer who buys it will work with the town under the zoning ordinance to achieve our goal of protecting the land and the lake.

Rachel C. Reinstein
William E. Suydam Jr.
Robert Southhall
Dorothy Penny
Gene Woodworth
Harold Webber
Everett Chamberlain

HOME HEALTH CARE AND COMMUNITY SERVICES, INC.
REPORT TO THE TOWN OF ANTRIM
JANUARY 1, 1988 - DECEMBER 31, 1988

ANNUAL REPORT

In 1988, Home Health Care and Community Services continued to provide home care and community services to the residents of Antrim. The following information represents a projection of Home Health Care and Community Services' activities in your community in 1988. The projection is based on actual services provided from January through September 1988 and an estimate of usage during October, November and December.

SERVICE REPORT

SERVICES OFFERED	SERVICES PROVIDED	SERVICES SUPPORTED PARTIALLY OR TOTALLY BY THE TOWN
Nursing	118 Visits	59 Visits
Child Health Nursing	4 Visits	4 Visits
Physical Therapy	4 Visits	1 Visit
Speech Pathology	0 Visits	0 Visits
Occupational Therapy	0 Visits	0 Visits
Homemaker	414 Hours	414 Hours
Home Health Aide	116 Visits	71 Visits
Medical Social Worker	1 Visit	1 Visit
Nutritionist	0 Visits	0 Visits

Total Unduplicated Residents Served: 48

In addition to the above listed activities, regularly scheduled blood pressure clinics, child health clinics, telephone and consultations were made available to your residents throughout the year. Town funding, in part, supported these additional services.

FINANCIAL REPORT

The actual cost of all services provided in 1988 with all funding sources is projected to be $15,881.00.

These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by your town. In 1988, town support for these services totaled $6,600.00.

We recommend an appropriation of $7,200.00 to continue home care services at the current level.

Thank you for your consideration.

MONADNOCK FAMILY SERVICES

Monadnock Family Service provides a full range of treatment for individuals who need counseling or are experiencing a mental disorder. There are no restrictions based on diagnosis, age or income. The Peterborough District Office is open five days and three nights every week, and we provide 24 hour emergency services 7 days a week. As a part of the coverage, Monadnock Family Services staff also provide crisis services to Monadnock Community Hospital emergency room and to patients admitted to the medical units upon physician request.

It is our goal to maintain quality services to residents of our catchment area, and to provide for the identified counseling needs of the community.

This past year, for the town of Antrim we provided 1,423 visits for direct treatment. Of the 62 open cases, 29 were male and 33 were female. 15 of these individuals were certified as chronically or severely mentally ill, as per New Hampshire Department of Mental Health guidelines. The average fee for service, paid by the client, was (less than) $.66 per hour.

Primary referral sources were as follows: self-referred, physicians, schools and clergy, in that order.

The dollar amount requested, based on population figures is $2,375.00

MFS senior day care program provided over 3,300 hours of service to elderly residents and their families; many of those in the program have Alzheimer's Disease or related illnesses due to aging.

ST. JOSEPH COMMUNITY SERVICES, INC.
ANNUAL REPORT, FOR YEAR 1988

St. Joseph Community Services has completed its eleventh year of serving the Senior population of Hillsborough County. The nutritionally balanced meals, program information and recreational activities help Seniors to remain independent as long as possible.

71 Antrim Seniors have used the program in FY 1988. Of these, 51 clients are Congregate members, 15 are Home Delivered under Title III and 5 are registered as Title XX persons. The County augments the Title XX meals for low income persons who are homebound, any age.

We request $60.00 per person for the 71 persons under Title III, The Older American Act, for a total request of $, 260.00.

BIRTHS

TOWN CLERK'S BLANKS

Births Registered in ANTRIM for the year ending Dec. 31, 198

DATE	PLACE OF BIRTH	NAME OF CHILD (if any)	SEX	NAME OF FATHER	MAIDEN NAME OF MOTHE
01/13/88	Concord	Kyle James Crafts	M	Douglas Crafts	Ida Rideout
02/02/88	Peterborough	Jonathan Edward Price II	M	Jonathan Price	Cindy Lou Adkins
03/03/88	Nashua	Shannon Rose Lovering	F	Robert R Lovering	Patricia K Bedard
03/18/88	Keene	Lesley Anne Shuman	F	Matthew L Shuman	Jill-Anne Miller
04/11/88	Peterborough	Steven Paul LaFave Jr.	M	Steven LaFave	Gwendolyn Baer
04/16/88	Peterborough	John Dana Dunlap Jr.	M	John Dunlap	Wendy Borges
05/01/88	Antrim	Timothy John Mavrogeorge	M	John Mavrogeorge	Audrey Dugan
05/06/88	Antrim	Jordan Daniel COtter	M	Richard COtter	Lisa Sturdevant
05/09/88	COncord	Kiilbahi' Lewis Charles Utter	M	Brian J Utter	Julianne Kelly
05/13/88	Concod	Hannah Rae Webber	F	Glenn F Webber	Tamara Doris
05/16/88	Peterborough	Katherine Veronica Sawtelle	F	James W Sawtelle	Gigi A Pratt
05/20/88	Peterborough	Amanda Ellen Quilan	F	Robert G Quinlin Jr.	Marjorie E Proctor
05/20/88	Peterborough	Claire Ellen Nadeau	F	Michael E Nadeau	Lynne M Patnode
05/24/88	Peterborough	John Charles Schreiner	M	Samuel A Schreiner	III Debra W Cole
06/01/88	Peterborough	Sarah Beth Hennessy	M	Jay B Hennessy	Brenda L Beauchamp
06/26/88	Concord	Jordan Michael Murdough	M	Scott M Murdough	Patricia A Trottier

I hereby certify that the above return is correct, according to the best of my knowledge

Mary R Hammond Town clerk

BIRTHS

TOWN CLERK'S BLANKS

Births Registered in ANTRIM for the year ending Dec, 31,1988

DATE	PLACE OF BIRTH	NAME OF CHILD (if any)	SEX	NAME OF FATHER	MAIDEN NAME OF MOTHER
06/29/88	Antrim	Rebekah Grace Schaefer	F	Mark J Schaerfer	Brenda K Spaugh
06/30/88	Concord	Amanda Catherine Mickle	F	Robert B Mickle	Arlene B Stavropoulis
07/08/88	Peterborough	TraVERS Leo Rank	M	Travers A Rank	Victoria A Robinson
09/02/88	ANtrim	Joshua David Stout	M	Jeffrey D Stout	Pamela J Collette
09/03/88	Peterborough	Joshua Michael Martel	M	Lawrence J Martel	Karen L T Cole
09/04/88	Peterborough	Kaitlynn Elizabeth Carter	F	Mark S Carter	Michelle R Carpenter
09/16/88	Concord	Joshua Marc Ratliff	M	David M Ratliff	Janet M Thomas
10/18/88	Manchester	Shana Veronica Miller	F	Darren W Miller	Laurie M Savoie
10/28/88	Manchester	Michael Kent MacPhail	M	Kent G MacPhail	Terri L Keating
11/23/88	Antrim	Nathaniel John Mavrogeorge	M	Charles H Mavrogeorge	Kimberly K Boyle
11/29/88	Peterborough	Kristin Ruth Jeffrey	F	Bruce D Jeffrey	Magnolia F Mendoza
12/20/88	Peterborough	Derek John Martel	M	Scott A Martel	Carrianne Misiaszek
1/11/88	Concord	Michael Carl Williams	M	David C Williams	Barbara C Combs
12/31/88	Nashua	Vincent Sheffield Lyon	M	Mark J Lyon	Donna M Caputi

I hereby certify that the above return is correct, according to the best of my knowledge

Mary R Hancock Town clerk

MARRIAGES TOWN CLERK'S BLANK

Marriages Registered in the Town of Antrim for the year ending December 31, 1988

DATE OF MARRIAGE	PLACE OF MARRIAGE	NAME AND SURNAME OF GROOM AND BRIDE	RESIDENCE OF EACH AT TIME OF MARRIAGE			
01/27/88	Antrim	Jonathan E Price	Antrim			
		Cindy Lou Adkins	ANtrim			
02/06/88	Antrim	Jeffrey D Caswell Jr	Unity, Maine			
		Deirdre Collier	Unity, Maine			
02/13/88	Francestown	Mark J Lyon	Antrim			
		Donna M Caputi	Antrim			
05/21/88	Peterborough	Richard L Watterson Jr	Antrim			
		Elizabeth A Hotin	Antrim			
05/28/88	Bennington	Eufrasio P Volpe	Antrim			
		Michele M Alsfeld	Antrim			
05/29/88	Antrim	Dwight D Gould, Sr.	Hillsboro			
		Diane A Ude	Antrim			
06/03/88	Francestown	Richard A Day	Antrim			
		Joanna Fowler	Antrim			
06/04/88	Antrim	Thomas I Hickey, Jr.	Lowell, Mass.			
		Pamela J Brennan	Lowell, Mass.			
06/08/88	Manchester	Joseph A Navarro	Antrim			
		Emily J Richard	Nashua			

I hereby certify that the above return is correct, according to the best of my knowledge and belief

Mary L. Hammond ..... Town Cle

Form Vd 41-46

MARRIAGES TOWN CLERK'S BLANK

Marriages Registered in the Town of Antrim
for the year ending December 31, 19 88

DATE OF MARRIAGE	PLACE OF MARRIAGE	NAME AND SURNAME OF GROOM AND BRIDE	RESIDENCE OF EACH AT TIME OF MARRIAGE		
07/09/88	Lyndeborough	Mark L Cassidy	Antrim		
		Esther M Rea			
08/13/88	Dublin	Jonathan H Roberts	Antrim		
		Monica S VanCampen	Dublin		
08/19/88	Antrim	Robert J Dubois	Ozark, Al.		
		Linda C Marshall	Antrim		
08/20/88	Antrim	Peter R Jennison	Antrim		
		Wanda L Grant	Antrim		
08/20/88	Bennington	Gary C Johnson	Antrim		
		Jean M Boudriault	Antrim		
09/04/88	Antrim	Peter A B Martin, Jr.	Milford		
		Lisa A Doncaster	Antrim		
10/01/88	Antrim	Mark E Dendy	Antrim		
		Laura T Firth	Antrim		
10/06/88	Antrim	Emmett B Lee	Antrim		
		Marie A Ares	Gardner, Mass.		
10/08/88	Bennington	Michael W Baker	Antrim		
		Linda L Perry	Antrim		

I hereby certify that the above return is correct, according to the best of my knowledge and belief

Mary R Hammond Town Clerk

MARRIAGES TOWN CLERK'S BLANK

Marriages Registered in the Town of ANtrim
for the year ending December 31, 1988

DATE OF MARRIAGE	PLACE OF MARRIAGE	NAME AND SURNAME OF GROOM AND BRIDE	RESIDENCE OF EACH AT TIME OF MARRIAGE		
10/09/88	Antrim	Brian A Brown	Antrim		
		Caryn L Martel	Bennington		
10/13/88	Antrim	Jeffrey M Denker	Rocky Hill, Ct.		
		Marie J Harriman	Antrim		
11/26/88	Antrim	Kenneth H Boucher	Antrim		
		Susan A Fischer	Antrim		
12/17/88	Antrim	William S Cody, Jr	Makawao, Hi		
		Elizabeth P Parke	Makawao, Hi.		
12/26/88	Deering	William R Cole, Jr.	Antrim		
		Maria L Whalen	Gulfport, Miss.		
12/26/88	Antrim	Steven S Haas	Mesa, Az.		
		Cynthia T Baer	Mesa, Az.		

I hereby certify that the above return is correct, according to the best of my knowledge and belief

Mary L Hammond — Town Clerk

DEATHS

TOWN CLERK'S BLANK.

Deaths Registered in the TOWN OF ANTRIM for the year ending December 31, 19[illegible]

DATE OF DEATH	PLACE OF DEATH	NAME AND SURNAME OF THE DECEASED	NAME OF FATHER	MAIDEN NAME OF MOTHER
12/06/88	Peterborough	Adolf John Baer	Friedrich Baer	Margaretha Spiess
10/14/88	COncord	Mary Louisa Merron	John F Fales	Delia A Corliss

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Mary E Hammond Town Cl

DEATHS

TOWN CLERK'S BLANK.

Deaths Registered in the TOWN OF ANTRIM for the year ending December 31, 1988

DATE OF DEATH	PLACE OF DEATH	NAME AND SURNAME OF THE DECEASED	NAME OF FATHER	MAIDEN NAME OF MOTHER
01/10/88	Peterborough	Vivyen S. Fournier	Maurice Fournier	Agnes H Cutter
02/15/88	Peterborough	Earle R. Worth	William Worth	Melissa Frier
02/17/88	Peterborough	Albert E. Thornton	John Thornton	Sarah A Simonite
02/25/88	Jaffrey	Anna Mary Dulac	Joseph Fluri	Bertha Hafell
03/04/88	Peterborough	Esther Anderson Nylander	Axel F Anderson	Anna Larson
03/06/88	Peterborough	Helen Richardson Madder	Almon E Richardson	Angie M Tripp
03/10/88	Peterborough	Patricia J Pratt	Ralph Little	Dorothy McGovan
03/12/88	Antrim	William Edward Teehan, Jr.	William E Teehan Sr.	Eleanor Caswell
03/31/88	Peterborough	Catherine A. Hickey	Joseph Smith	Catherine Stanley
03/25/88	Peterborough	Irwin E Schuder	George Schuder	Matilda
04/28/88	Hillsboro	Helen B Clarkson	Charles Bond	Bertha Todd
05/03/88	Concord	Christopher X. Bryer	Robert W Bryer	Linda Cutter
06/01/88	Peterborough	Eva AlmaHolmes Cutter	David H Henry	Alma M Robbins
06/28/88	Peterborough	Mary Ellen Tyler	Luther Curran	Maude Howley
08/21/88	Peterborough	Elizabeth Mae Love	John Elliott	Ariel McNeil
08/24/88	Peterborough	Matilda Millard	Robert Chadwick	Elizabeth Kent
09/05/88	Antrim	Earl E Dyer	Millard Dyer	Florence Grant
10/08/88	Peterborough	Bessie Pauline Whitney	Fredrick Whitney	Mary Ellen Shea

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Mary E Hammond Town Cl

Town of Antrim
P.O. Box 248
Antrim, N.H.
03440

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